

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	490,858.66	490,858.66	0.00	490,858.66
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	37,135.99	37,135.99	0.00	37,135.99
PARAMOUNT - PROJECT #2	0.00	6,896.36	6,896.36	0.00	6,896.36
PARAMOUNT - PROJECT #3	0.00	28,910.43	28,910.43	0.00	28,910.43
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$563,801.44</b>	<b>\$563,801.44</b>	<b>\$0.00</b>	<b>\$563,801.44</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>563,801.44</b>	<b>0.00</b>	<b>563,801.44</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	241.72	241.72	0.00	241.72
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	18.19	18.19	0.00	18.19
PARAMOUNT - PROJECT #2	0.00	3.39	3.39	0.00	3.39
PARAMOUNT - PROJECT #3	0.00	13.82	13.82	0.00	13.82
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$277.12</b>	<b>\$277.12</b>	<b>\$0.00</b>	<b>\$277.12</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>277.12</b>	<b>0.00</b>	<b>277.12</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>